



City of San Diego

PURCHASE ORDER

PO No. 4500056508

Ship To: Center ID: WALL WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/03/2014 Page 1 of 2
		Billing Contact: Monica Smith Telephone:

Vendor: West Coast Sand And Gravel Inc PO Box 1521 Lakeside CA 92040-0912 Vendor ID: 10003428 Phone: 619-561-3903	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Sand Rock Riprap Base Department open FY15 to supply sand, rock, riprap, base, and other materials for Barrett Reservoir (Core) for the period of 7/1/14 to 6/30/15. Bid 10014082-11P / Contract 4600000538 Replaces PO 4500047081 Requested by Greg Diaz 619-668-2075	25,000 EA	USD 1.00	USD 25,000.00
2	DEPT OPEN FY15 Morena Materials Department open FY15 to supply sand, rock, riprap, base, and other materials for Morena Reservoir (Core) for the period of 7/1/14 to 6/30/15. Bid 10014082-11P / Contract 4600000538 Replaces PO 4500047081 Requested by Greg Diaz 619-668-2075	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY15 Sutherland Materials Department open FY15 to supply sand, rock, riprap, base, and other materials for Sutherland Reservoir (Core) for the period of 7/1/14 to 6/30/15. Bid 10014082-11P / Contract 4600000538 Replaces PO 4500047081 Requested by Greg Diaz 619-668-2075	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego PURCHASE ORDER

PO No. 4500056508

Ship To: Center ID: WALL WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/03/2014 Page 2 of 2
		Billing Contact: Monica Smith Telephone:

Vendor: West Coast Sand And Gravel Inc PO Box 1521 Lakeside CA 92040-0912 Vendor ID: 10003428 Phone: 619-561-3903	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above